

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 03/18/2024

Invoice #: 5223692

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		WORKS & VITRO FLAT GLASS LLC, 7400 CENTRAL FWY N, Wichita Falls, TX 76305 - 400 Park Dr, Carlisle, PA 17015, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5223692

Load		Carrier		Truck	
Arrive Order	5223692	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1411 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	8 Pallets	Fax		Driver Phone	
Total Weight	44049 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	878775101				
PO #	083515				
Rate Details					
LineHaul	\$2,094.50				
Fuel Surcharge	\$705.50				
Total	\$2,800.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5223692

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
WORKS 4 VITRO FLAT GLASS LLC 7400 CENTRAL FWY N Wichita Falls, TX 76305	Mar 15, 2024 15:00 CDT Appt. Type By Appointment Confirmed	Customer Ref # 83513	Glass 8 PALLETS	44049 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WORKS 6 VITRO FLAT GLASS LLC 400 PARK DR Carlisle, PA 17015	Mar 18, 2024 08:00 EDT Appt. Type By Appointment Confirmed	Customer Ref # 0304835150	FAK 8 PALLETS	44049 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments REQUIRES COMPLETE WOOD FLOORING IN VANS FOR BLOCKING AND BRACING TRAILERS NEED TO BE GOOD ENOUGH CONDITION FOR A FORKLIFT TO DRIVE ON. WILL BE REJECTED IF NOT Required PPE NO REEFER

Delivery Comments

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5223692

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

THIS MEMORANDUM is an acknowledgement that the Bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading.

FROM **Vitro Flat Glass LLC**
All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7. The manufacturer certifies that the enclosed product as identified herein and as appropriate complies with CPSC 16 CFR 1201 based on in-house testing and SGCC, a third party conformity assessment body as illustrated on the SGCC Record of Compliance Testing available at www.sgcc.org <<http://www.sgcc.org>>

04 0
OTM SHIP ID / LOAD ID NO.
878322195 / 030483515
SHIPPER'S NO.
04 - 83515

At **Wichita Falls, TX** (WORKS 4 VITRO FLAT GLASS LLC) 3/15/2024 4:22:41 PM EST

CONSIGNEE TO **WKS 6 VITRO FLAT GLASS LLC**
400 PARK DR
DESTINATION **MOUNT HOLLY SPRINGS, PA 17065**

INTERMODAL CERTIFICATION

ROUTE **ARVY**

SEAL NO.

CARRIER **ARRIVE LOGISTICS** TRAILER OR CAR NO. **244804** MODE **MOVN**

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE	<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Vitro Flat Glass LLC Robert Baxter (Signature of consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>PREPAID</p>
7	BOXES CRTS. PALLETSS GLASS, flat, not bent, crated	44,093		
	PACKS GLASS, flat, not bent, uncrated			
	BOXES CRTS. PALLETSS GLASS, flat, not bent, 220 united inches or less			
	CRTS. GLASS, flat, not bent, Exceeding 220 united inches but not exceeding 15 ft. in length nor 9 ft. in breadth.			

PROTECT MATERIAL FROM WEATHER ELEMENTS

Requested Delivery Date: Mar 18 2024 Call Customer for an Appointment
SPECIAL INSTRUCTIONS

GPS ADDRESS: 400 PARK DR, CARLISLE, PA., 17015
DRYVAN DELIVS, 24 HRS. START MON 12:01 TO FRI 10PM; SAT 7AM-1PM
CARRIER CALL 1-800-959-7746 BEFORE DELY

TOTAL CHARGES

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Weighting & Inspection Bureau According to Agreement

"Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission."

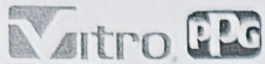
This is to certify that the above-named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL
CHEMTREC 1-800-424-9300

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE CALL CHEMTREC 1-800-424-9300

Vitro Flat Glass LLC Shipper **Robert Baxter** DATE DRIVER
WORKS NO. **04** PER **Vitro Flat Glass LLC** (FULL SIGNATURE)
PERMANENT POST OFFICE **7400 Central Fwy N** CARRIER **ARRIVE LOGISTICS**
ADDRESS OF SHIPPER. **Wichita Falls TX 763056656** CARRIER

2



Packing List

3/15/2024 4:25:16

SHIPMENT NO. 83515 - 0

Wichita Falls

ARVY

DESTINATION WKS 6 VITRO FLAT GLASS LLC
400 PARK DR

ARRIVE LOGISTICS

VN Closed Van

MOUNT HOLLY SP PA 17065

CUST REQ DATE 3/18/2024
TRAILER/CAR 244804

ORDER LN	COATING	THK PCL	COLOR DSCR	---- DIMENSIONS ----		CUT	CONT	LITE	QU	WGT	PR	TIN	SKU	TICKET NO
19620 1		2.5 FC	Clear*	72	X 84	STC	C1GSH1	120	GC	6,639	L	O	302553	044024915
CUST PARTNO:		RAW-COAT		CUST ORDERNO:		R010676		SQUARE FT:		5,040.00				
19620 1		2.5 FC	Clear*	72	X 84	STC	C1GSH1	120	GC	6,600	L	O	302553	044024978
CUST PARTNO:		RAW-COAT		CUST ORDERNO:		R010676		SQUARE FT:		5,040.00				
19620 1		2.5 FC	Clear*	72	X 84	STC	C1GSH1	120	GC	6,639	L	O	302553	044025313
CUST PARTNO:		RAW-COAT		CUST ORDERNO:		R010676		SQUARE FT:		5,040.00				
19620 1		2.5 FC	Clear*	72	X 84	STC	C1GSH1	120	GC	6,587	L	O	302553	044025498
CUST PARTNO:		RAW-COAT		CUST ORDERNO:		R010676		SQUARE FT:		5,040.00				
19620 1		2.5 FC	Clear*	72	X 84	STC	C1GSH1	120	GC	6,587	L	O	302553	044025509
CUST PARTNO:		RAW-COAT		CUST ORDERNO:		R010676		SQUARE FT:		5,040.00				
19620 1		2.5 FC	Clear*	72	X 84	STC	C1GSH1	120	GC	6,659	L	O	302553	044025592
CUST PARTNO:		RAW-COAT		CUST ORDERNO:		R010676		SQUARE FT:		5,040.00				
37907 2		2.5 FC	Clear*	28	X 32	C/S	9KSV21	536	GL	4,382	L		859	044025757
CUST PARTNO:		***27910500		CUST ORDERNO:		24014		SQUARE FT:		3,335.11				

---- CONTAINERS ----			---- SQUARE ----		---- GROSS ----		---- NET ----	
QTY	STYLE	CONTENTS	FEET	METERS	POUNDS	KILOS	POUNDS	KILOS
7		GLASS	33,573.92	3,119.23			44,093	20,000
LITE QTY		1,256	BILLED SQUARE - FEET		33,573.92			

STRAIGHT BILL OF LADING & SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

FROM Vitro Flat Glass LLC

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12.3.7. The manufacturer certifies that the enclosed product as identified herein and as appropriate complies with CPSC 16 CFR 1201 based on in-house testing and SGCC, a third party conformity assessment body as illustrated on the SGCC Record of Compliance Testing available at www.sgcc.org <<http://www.sgcc.org>>

04 0

OTM SHIP ID / LOAD ID NUMBER

878322195 / 030483515

SHIPPER'S NO.

04 - 83515

At Wichita Falls, TX

(WORKS 4 VITRO FLAT GLASS LLC) 3/15/2024 4:22:41 PM EST

CONSIGNEE TO

WKS 6 VITRO FLAT GLASS LLC
400 PARK DR

DESTINATION

MOUNT HOLLY SPRINGS, PA 17065

INTERMODAL CERTIFICATION

ROUTE

ARVY

SEAL NO.

CARRIER

ARRIVE LOGISTICS

TRAILER
OR CAR NO.

244804

MODE MOVN

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE
7	BOXES CRTS. PALLETS GLASS, flat, not bent, crated	44,093	
	PACKS GLASS, flat, not bent, uncrated		
	BOXES CRTS. PALLETS GLASS, flat, not bent, 220 united inches or less		
	CRTS. GLASS, flat, not bent, Exceeding 220 united inches but not exceeding 15 ft. in length nor 9 ft. in breadth.		

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Vitro Flat Glass LLC

Robert Baxter

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

PROTECT MATERIAL FROM WEATHER ELEMENTS

TOTAL CHARGES

Requested Delivery Date: Mar 18 2024 Call Customer for an Appointment
SPECIAL INSTRUCTIONS

GPS ADDRESS: 400 PARK DR, CARLISLE, PA., 17015

DRYVAN DELIVS, 24 HRS. START MON 12:01 TO FRI 10PM; SAT 7AM-1PM

CARRIER CALL 1-800-959-7746 BEFORE DELY

The description and weight indicated on this bill of lading are correct.
Subject to verification by the

Weighting & Inspection Bureau
According to Agreement

"Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission."

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL
CHEMTREC 1-800-424-9300

FOR HELP IN EMERGENCIES INVOLVING
SPILL, LEAK, FIRE, EXPOSURE CALL CHEMTREC
1-800-424-9300

Vitro Flat Glass LLC

Shipper

Robert Baxter

DATE

DRIVER

WORKS NO. 04 PER

PERMANENT POST OFFICE

ADDRESS OF SHIPPER.

Vitro Flat Glass LLC

7400 Central Fwy N

Wichita Falls

CARRIER

TX 763056656

(FULL SIGNATURE)

ARRIVE LOGISTICS

ACCOUNTING

1

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of receipt
FROM Vitro Flat Glass LLC

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. The manufacturer certifies that the enclosed product as identified herein the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7. The manufacturer certifies that the enclosed product as identified herein and as appropriate complies with CPSC 16 CFR 1201 based on in-house testing and SGCC, a third party conformity assessment body as illustrated on the SGCC Record of Compliance Testing available at www.sgcc.org - <http://www.sgcc.org>

OTM SHIP ID / 0300
878322195 / 0300

SHIPPER'S NO.

04 - 83515

At **Wichita Falls, TX**

(WORKS 4 VITRO FLAT GLASS LLC) 3/15/2024 4:22:41 PM EST

CONSIGNEE TO **WKS 6 VITRO FLAT GLASS LLC**
400 PARK DR

DESTINATION **MOUNT HOLLY SPRINGS, PA 17065**

INTERMODAL CERTIFICATION

ROUTE

ARVY

SEAL NO.

CARRIER

ARRIVE LOGISTICS

TRAILER
OR CAR NO.

244804

MODE **MOVN**

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE	<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Vitro Flat Glass LLC Robert Baxter (Signature of consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>PREPAID</p>
7	BOXES CRTS. PALLET GLASS, flat, not bent, crated	44,093		
	PACKS GLASS, flat, not bent, uncrated			
	BOXES CRTS. PALLET GLASS, flat, not bent, 220 united inches or less			
	CRTS. GLASS, flat, not bent, Exceeding 220 united inches but not exceeding 15 ft. in length nor 9 ft. in breadth.			

PROTECT MATERIAL FROM WEATHER ELEMENTS

Requested Delivery Date: **Mar 18 2024** Call Customer for an Appointment
SPECIAL INSTRUCTIONS

GPS ADDRESS: **400 PARK DR, CARLISLE, PA., 17015**

DRYVAN DELIVS, 24 HRS. START MON 12:01 TO FRI 10PM; SAT 7AM-1PM

CARRIER CALL 1-800-959-7746 BEFORE DELY

TOTAL CHARGES

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Weighting & Inspection Bureau
According to Agreement

"Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission."

This is to certify that the above-named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL
CHEMTREC 1-800-424-9300

FOR HELP IN EMERGENCIES INVOLVING
SPILL, LEAK, FIRE, EXPOSURE CALL CHEMTREC
1-800-424-9300

Vitro Flat Glass LLC

Shipper

Robert Baxter

DATE

DRIVER

WORKS NO. 04 PER

PERMANENT POST OFFICE

ADDRESS OF SHIPPER.

Vitro Flat Glass LLC

7400 Central Fwy N

Wichita Falls

TX 763056656

CARRIER

ARRIVE LOGISTICS

CARRIER FOR CUSTOMER

(FULL SIGNATURE)

3

THIS MEMORANDUM is an acknowledgement that the Bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

FROM **Vitro Flat Glass LLC**

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3. 7. The manufacturer certifies that the enclosed product as identified herein and as appropriate complies with CPSC 16 CFR 1201 based on in-house testing and SGCC, a third party conformity assessment body as illustrated on the SGCC Record of Compliance Testing available at www.sgcc.org <<http://www.sgcc.org>>

Freddie
A-3

04

0

OTM SHIP ID / LOAD ID NUMBER

878322195 / 030483515

SHIPPER'S NO.

04 - 83515

At **Wichita Falls, TX** (WORKS 4 VITRO FLAT GLASS LLC) 3/15/2024 4:22:41 PM EST

CONSIGNEE TO **WKS 6 VITRO FLAT GLASS LLC**
400 PARK DR

DESTINATION **MOUNT HOLLY SPRINGS, PA 17065**

INTERMODAL CERTIFICATION

ROUTE **ARVY**

SEAL NO.

CARRIER **ARRIVE LOGISTICS**

TRAILER OR CAR NO. **244804**

MODE **MOVN**

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE	<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Vitro Flat Glass LLC Robert Baxter (Signature of consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>PREPAID</p>
7	BOXES CRTS. PALLETES GLASS, flat, not bent, crated	44,093		
	PACKS GLASS, flat, not bent, uncrated			
	BOXES CRTS. PALLETES GLASS, flat, not bent, 220 united inches or less			
	CRTS. GLASS, flat, not bent, Exceeding 220 united inches but not exceeding 15 ft. in length nor 9 ft. in breadth.			

PROTECT MATERIAL FROM WEATHER ELEMENTS

Requested Delivery Date: **Mar 18 2024** Call Customer for an Appointment
SPECIAL INSTRUCTIONS

GPS ADDRESS: **400 PARK DR, CARLISLE, PA., 17015**
DRYVAN DELIVS, 24 HRS. START MON 12:01 TO FRI 10PM; SAT 7AM-1PM
CARRIER CALL 1-800-959-7746 BEFORE DELY

RECEIVED@VITRO WKS#6
CARLISLE, PA 17015
BY Jermaine
DATE 3-18-24

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Weighting & Inspection Bureau According to Agreement

"Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission."

This is to certify that the above-named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL
CHEMTREC 1-800-424-9300

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE CALL CHEMTREC 1-800-424-9300

Vitro Flat Glass LLC
WORKS NO. **04** PER
PERMANENT POST OFFICE
ADDRESS OF SHIPPER.

Shipper **Robert Baxter**
Vitro Flat Glass LLC
7400 Central Fwy N
Wichita Falls TX 763056656

DATE

DRIVER

CARRIER

ARRIVE LOGISTICS

CARRIER

(FULL SIGNATURE)

2